

DR-2 Disclosure Summary Page**DR-2**

Madison County Democratic Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	5/19/2008	
County:	Madison	Adjusted Due Date		
District:	0	Filed Date	5/19/2008 9:59:34 PM	
Committee Code:	9123	Postmark Date		
Political Party:	Democratic	Amendment Date	11/2/2009 1:44:41 PM	
Report Date:	2008	Candidate Name:		

Treasurer

Last Name:	Kooker	First Name:	Joyce	MI:	L
Address:	909 E. Filmore St.				
City:	Winterset	State:	IA	Zip Code:	50273
Phone:	515-462-6988				
E-Mail:	jlk909@aol.com				

Chairperson

Last Name:	Bell	First Name:	Robert	MI:	
Address:	2478 Bevington Park Road				
City:	St. Charles	State:	IA	Zip Code:	50240
Phone:	515-396-2736				
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,254.69
Schedule A: Cash Contributions Total	\$7,283.55
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$8,538.24
Schedule B: Expenditure Total	\$2,507.71
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$6,030.53

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Madison County Democratic Central Committee	Status:	Adjusted
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Political Party: Democratic	Amendment Date	11/2/2009 1:44:41 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/17/2008	1328 Check # 0000	Russell For Representative 2475 195 Trail Winterset, IA 50273	N/A	\$3,383.61	
3/4/2008	Check # none	Madison County Democrats PO Box 184 Winterset, IA 50273	None	\$2,904.75	X
cash received at annual fundraiser					
3/6/2008	Check #	Madison Co Democrats PO Box 184 Winterset, IA 50273	N/A	\$200.00	X
3/17/2008	Check #	Madison Co Democrats PO Box 184 Winterset, IA 50273	N/A	\$231.00	
Donations at County Convention					
4/21/2008	Check # 1551	Spencer for Congress PO Box 1128 Ames, IA 50014	None	\$500.00	
Donation					
4/29/2008	Check #	Parkins, Shirley 907 N 6 Ave Circle Winterset, IA 50273	None	\$50.00	
Membership					
4/30/2008	Check #	Farmers & Merchants Bank 101 W Jefferson Winterset, IA 50273	N/A	\$14.19	

Total Regular Contributions	\$4,178.80
Total Fundraiser Contributions	\$3,104.75
Grand Total All Contributions	\$7,283.55

Schedule B: Expenditures

Sch-B

Madison County Democratic Central Committee	Status:	Filed
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Committee Code: 9123	Postmark Date	
Political Party: Democratic	Amendment Date	11/2/2009 1:44:41 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/17/2008	Check # 1787	The Shopper PO Box 28 Winterset, IA 50273	Advertising	\$80.00
caucus ads				
1/30/2008	Check # N/A	Treasurer, State of Iowa Lucas State Office Bldg Des Moines, IA 50319	Other Expenditure	\$75.00
sales tax for 2007				
2/14/2008	Check # 1788	Postmaster 120 N 2 Ave Winterset, IA 50273	Other Expenditure	\$36.00
PO Box rent				
2/19/2008	Check # 1789	Postmaster of Winterset Winterset, IA 50273	Postage, Shipping, Delivery	\$82.00
2/22/2008	Check # 1790	Weeks, Robert & Shelley 2105 N John Wayne Drive Winterset, IA 50273	Fund-Raiser (Holding)	\$206.81
Invitations for annual fundraiser				
2/28/2008	1675 Check # 1791	Maxine Bussanmas for State Rep. 301 N Warren Ave. Box 57 Bevington, IA 50033	Political Contribution	\$1,000.00
donation				
3/4/2008	Check # 1793	Weeks, Robert & Shelley 2105 N John Wayne Drive Winterset, IA 50273	Fund-Raiser (Holding)	\$152.74
supplies				
3/4/2008	Check # 1792	Presbyterian Church 210 W Green Winterset, IA 50273	Fund-Raiser (Holding)	\$60.00
rent for annual fundraiser				
3/5/2008	Check # Unitemized	Postmaster of Winterset Winterset, IA 50273	Miscellaneous or Unitemized	\$30.80
postcards for reminders to delegates to county convention				
3/6/2008	Check # 1796	Chamber of Commerce 73 E Jefferson Winterset, IA 50273	Fund-Raiser (Holding)	\$32.00
use of community sign for annual fundraiser				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/6/2008	Check # 1795	Fareway 111 E Jefferson Winterset, IA 50273	Fund-Raiser (Holding)	\$119.55
food for annual fundraiser				
3/25/2008	Check # 1797	The Shopper PO Box 28 Winterset, IA 50273	Advertising	\$90.00
ads for annual fundraiser				
4/7/2008	Check # 1798	Fareway 111 E Jefferson Winterset, IA 50273	Fund-Raiser (Holding)	\$87.28
additional expense for annual fundraiser				
4/14/2008	Check # 1799	Dallas County News & Roundup 705 Main Street Adel, IA 50003	Advertising	\$259.20
ad for 4th Cong. District Candidate Forum				
4/17/2008	Check # 1800	Indianola Record Herald 1801 W 2 Street, Ste 2 Indianola, IA 50125	Advertising	\$111.00
ad for 4th Cong. District Candidate Forum				
4/22/2008	Check # Unitemized	Ben Franklin Store Winterset, IA 50273	Miscellaneous or Unitemized	\$15.33
index cards, etc for 4th Cong. District Candidate forum				
4/24/2008	Check # Unitemized	Madison Co Fair Board Fairgrounds Winterset, ID 50273	Miscellaneous or Unitemized	\$50.00
rent for booth space at 2008 county fair				
4/25/2008	Check # Unitemized	Rusk, Sheila 3086 - 120 St Cumming, IA 50061	Miscellaneous or Unitemized	\$20.00
bottled water for 4th Cong. District Candidate forum				

Total Amount	\$2,507.71
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